

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.10,437/- (Rupees ten thousand four hundred and thirty seven only) to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retd.), Planning Department, incurred towards her Right Ischaemic Limb with Gangrene toes treatment at Premier Hospital, Mehdiapatnam, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.Rt.No. 35

Dated: 22 .07.2014.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Smt. Farrukh Unnisa Begum, P.S. Secretary to Government (Retd.), Planning Department, Dt.01.07.2014.
3. Government Memo. No.110/Plg.(OP-I)/A1/2014, Dt.09.07.2014, addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.75/GCDS/2014, Dt.11.07.2014.

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ORDER:

Smt. Farrukh Unnisa Begum, P.S. Secretary to Government (Retd.), Planning Department, has requested to sanction an amount of Rs.11,057/- towards reimbursement of medical expenses incurred towards her Right Ischaemic Limb with Gangrene toes treatment at Premier Hospital, Mehdiapatnam, Hyderabad, from 02-06-2014 to 03-06-2014, as inpatient. She has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and he has recommended an amount of Rs.10,437/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.10,437/- (Rupees ten thousand four hundred and thirty seven only) is hereby sanctioned to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retd.), Planning Department, towards reimbursement of the medical expenses towards her Right Ischaemic Limb with Gangrene toes treatment at Premier Hospital, Mehdiapatnam, Hyderabad, from 02-06-2014 to 03-06-2014, as inpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (OP-II) Department shall draw and credit the amount to SB A/c. No.52088482860, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Smt. Farrukh Unnisa Begum,
P.S to Secy. to Govt. (Retd.), Planning Department.
The Planning (OP-II) Department (we).
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER